

STATE DIVISION of PROFESSIONAL-TECHNICAL EDUCATION

ACTUAL PROGRAM EXPENDITURE REPORT AND REIMBURSEMENT REQUEST

CS7/10R
pdf/7/99

A.

PROGRAM/PROJECT IDENTIFICATION

1.	DISTRICT/ CONSORTIUM		SCHOOL		TECHNICAL RESPONSIBILITY	
2.	PROGRAM ID.		PROGRAM CODE		PROJECT NUMBER	
3.	TITLE				PERIOD COVERED	FROM: TO:
4.	PRINCIPAL INSTRUCTOR/ CONTACT PERSON				PARTIAL	<input style="width: 30px;" type="checkbox"/> FINAL <input style="width: 30px;" type="checkbox"/>
					FUNDING ALLOCATION	

B.

Description	Prof-Tech Reimb. Request		Other Funding Sources		Total All Sources	
	Report Period	Year to Date	Report Period	Year to Date	Report Period	Year to Date
1. SALARIES & BENEFITS (Also include temporary help)						
TOTAL						
2. TRAVEL (Include lodging, per diem, and registrations)						
TOTAL						
3. OTHER EXPENSES (Include professional/contract services)						
TOTAL						
4. MATERIALS AND SUPPLIES						
TOTAL						
5. EQUIPMENT						
TOTAL						
GRAND TOTAL						

I certify that the amounts listed are accurate, and that the items purchased are being used in the Professional-Technical Education program/project for which intended.

School Official

Title

Telephone

Date